

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 16514

STEVEN P MORRIS

CHAPTER 13

JENNIFER C MORRIS

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-5065

SSN XXX-XX-9659

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 12/13/06 and confirmed on 02/22/07.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 8161.84 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SAXON MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
SAXON MORTGAGE SERVICES	MORTGAGE ARRE	247.09	.00	247.09
ALEXIAN BROTHERS MEDICAL	UNSECURED	NOT FILED	.00	.00
ARTHRITIS MANAGEMENT	UNSECURED	NOT FILED	.00	.00
ASPIRE VISA	UNSECURED	NOT FILED	.00	.00
CAVALRY SPV II LLC	UNSECURED	518.52	.00	518.52
BMG MUSIC SERVICE	UNSECURED	NOT FILED	.00	.00
CLERK OF CIRCUIT COURT	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
CORE SOURCE	UNSECURED	NOT FILED	.00	.00
DOG FANCY	UNSECURED	NOT FILED	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	218.54	.00	218.54
IL DEPT OF EMPLOYMENT SE	UNSECURED	4686.00	.00	4686.00
MIDNIGHT VELVET	UNSECURED	NOT FILED	.00	.00
MIDWEST SPORTS MEDICINE	UNSECURED	NOT FILED	.00	.00
NORTHWEST COMMUNITY HOSP	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	255.66	.00	255.66
RMCB	UNSECURED	NOT FILED	.00	.00
SALLY BEAUTY	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SCHARRINGTON FAMILY DENT	UNSECURED	NOT FILED	.00	.00
SHERMAN HOSPITAL	UNSECURED	NOT FILED	.00	.00
SMITHSONIAN MAGAZINE	UNSECURED	NOT FILED	.00	.00
ST ALEXIUS MEDICAL CENTE	UNSECURED	NOT FILED	.00	.00
SUTTON ROAD ANIMAL HOSPI	UNSECURED	NOT FILED	.00	.00
RJM ACQUISITIONS LLC	UNSECURED	132.36	.00	132.36

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	247.09	.00	5811.08	.00	6058.17
PRINCIPAL PAID	247.09	.00	5811.08	.00	6058.17
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	247.09	.00	5811.08	.00	6058.17
The Debtor's attorney, COSTELLO & COSTELLO				, was allowed \$	2500.00
and was paid \$ 1126.00 direct and \$ 1374.00 through the plan.					

The Trustee received \$ 369.30 .

Refunds to the Debtor totaled \$ 360.37 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/11/09

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE